

Health and safety product

Work Categories: **Curtain Walling / Cladding**, Cladding (Commercial), Curtain Walling / Cladding

Industry Roles: Construction Contractor

Fixed Scaffolds, Inhalation of Dust, Fibres and Fumes, MEWPs, Selection & Control of Subcontractors, Suspended Cradles,

Questions

Section: Health and safety

Sub Section: Health and safety management

- Q. Please confirm the number of direct employees employed by the company.
- A. 29
- Q. Please confirm how many labour only employees the company has used within the last 12 months.
- A. 0
- Q. Please provide your full health and safety policy. This should be signed and dated within the last 12 months.
- A. Health & Safety Policy 2023.pdf
- Q. Please provide Name & Role of the person responsible for H&S within the company.
- A. Name: Simon Enticknap . Position: Project Managers
- Q. Do you use the services of a health and safety consultancy to support your organisation with your H&S
- A. Yes
- Q. Please provide the name of the H&S consultancy
- A. Peligro Risk Management Group
- Q. Please select the expiry date of your contract with the H&S consultancy
- A. 28/01/2024
- Q. Please provide evidence of their health and safety qualifications or relevant experience.
- A. Leigh Johnston CV.pdf
- Q. Please provide a brief explanation of the advice given to you by this person or organisation within the last 12
- A. 13/06/2023 site inspection advice: The weight of the large windows is unknown, but is substantial. The window manufacturer should be contacted to ensure future deliveries are marked with a weight so manual handling can be
- Q. Please provide evidence that you have discussed health and safety with your employees within the last 12 months.
- A. Email to staff 24.01.23.JPG
RE JB3415 - SafeContractor .msg
- Q. Please provide evidence of site inspections/audits dated within the last 12 months.
- A. GRH 21.06.23.pdf
- Q. Please provide your work equipment maintenance records for the last 12 months.
- A. Fall Protection Equipment Maintenance Record.jpeg
Cradle Weekly Checklist.jpeg
- Q. Please provide an explanation of how you discuss health and safety issues with clients, contractors or other trades before starting work.
- A. We prioritise health and safety and discuss this with clients, contractors and any other trades by: Staying up-to-date

Section: Health and safety

Sub Section: Health and safety management

regulations. Emphasising important risks and addressing these as necessary. Identifying hazards and regularly reviewing. Engage clients, discuss responsibilities, and develop strategies. Clear plan, regular updates, and written documentation. Ensure workers are well-trained and supervised. Continuously assess and make adjustments. Follow regulations, maintain records, and report incidents. By following these steps, we prioritise the health and safety of our clients and maintain a safe construction environment.

- Q. Please provide copies of site specific risk assessments and method statements (RAMS) dated within the last 12 months for each of the following work categories: Curtain Walling / Cladding
- A. COSSH RAMS 2 wiltshire.pdf
ACS METHOD STATEMENT wiltshire.pdf
RISK ASSESMENT wiltshiref.pdf
340 - Installation of Insulation and Cavity Barriers -340-MS-005 Rev5.pdf
- Q. Do you have a drug and alcohol policy?
- A. Yes
- Q. Please provide a copy of your Drug and Alcohol Policy
- A. Alcohol & Drugs Policy.pdf
- Q. Do you have a policy or procedure in place to manage occupational health issues including mental health and
- A. Yes
- Q. Please provide a copy of your policy or procedure in place to manage occupational health issues including mental health and fatigue
- A. Mental Health Policy 2023.pdf
- Q. Do you have a policy or programme in place that covers behavioural safety?
- A. No
- Q. Does your organisation hold membership of any fleet operations operations / management scheme e.g. FORS
- A. Not Applicable

Sub Section: Enforcement action and accidents

- Q. Has your company name changed within the last 5 years?
- A. No
- Q. Please confirm if you have received any form of enforcement action from the Health and Safety Executive (HSE) in the last 5 years.
- A. No
- Q. How many of the following accidents and incidents of work-related ill-health have occurred in the past 3 years?
- A.
- | Year | Minor injuries | Reportable | Fatalities | Work Related Ill Health |
|------|----------------|------------|------------|-------------------------|
| 2023 | 2 | 0 | 0 | 0 |
| 2022 | 0 | 0 | 0 | 0 |
| 2021 | 1 | 0 | 0 | 0 |
- Q. Please provide brief details of your last two work related accidents and any fatal accidents that have occurred. This must include their outcomes and any preventative measures implemented.
- A. 16.02.2023 - Jammed hand at top of door when moving old window out of room - Agreed procedure with operatives that hands not to be on the top of the window when going through doors etc. Both operatives to warn each of height/width restrictions and trip hazards etc. 23.03.2023 - Whilst checking the alignment of the rails the operative had his

swung, due to him moving on the cradle, and the cradle hoist squashed his finger causing a large cut and tissue damage. - Being at a hospital, first aid was applied and went straight into A&E where he was then patched up. His Finger was sore and painful but nothing more serious.

Sub Section: Qualifications and training

- Q. Please provide evidence of Asbestos Awareness training that has been completed within the previous 24 months.
- A. Pete Sanday Asbestos Awareness 15.05.23.pdf
Mark Addison Asbestos Awareness 14.02.24.pdf
Mercy Mene-Otubu - Asbestos Awareness 20.01.2024.pdf
William Hillyard Asbestos Awareness 03.01.24.pdf
Simon Enticknap Asbestos Awareness 21.12.23.pdf
Kosta Baker Asbestos Awareness 30.03.24.pdf
Terry Jones Asbestos Awareness 25.04.24.pdf
Adrian Hillyard Asbestos Awareness 05.04.24.pdf
David Drummie Asbestos Awareness 15.05.24.pdf
James Cuss Asbestos Awareness 12.04.24.pdf
Josh Peacock Asbestos Awareness 19.12.23.pdf
Dani Collins Asbestos Awareness 07.07.2023.pdf
- Q. Please provide examples of the trade specific or academic qualifications held by your employees for the work categories selected: Curtain Walling / Cladding
- A. James Cuss - Level 3 NVQ in Cladding Occupations.pdf
- Q. Please provide a copy of your current training matrix or a list of employees.
- A. Summary of Training certs (d+b staff only) @ 29.06.23.xlsx
Summary of Training certs @ 29.06.23.xlsx
- Q. Please provide examples of training/refresher training undertaken in the last 12 months.
- A. SMSTS Refresher - Temporary Certificate - Simon Enticknap.pdf
Mark Addison Asbestos Awareness 14.02.24.pdf
- Q. In the box below please outline the approximated number of your construction based workforce whom hold a CSCS or CSCS partnership Card - If no cards are held please provide a brief explanation why it has been deemed not applicable to your business.
- A. We have 13 d&b staff that have valid CSCS cards.

Sub Section: Selection and control of contractors

- Q. Please confirm the number of other companies you use as subcontractors.
- A. 6
- Q. Please provide a completed example of a subcontractor health and safety assessment that has been carried out in the last 12 months.
- A. Subcontractor review 04.04.23 (Giraffe).docx
Accident_Incident_Reporting 2023.pdf
Giraffe London Training_May_2023.xlsx
DB Facades SUBCONTRACTOR QUESTIONNAIRE 01.docx
CQMS Certificate Giraffe Access 21-25.pdf
Giraffe Access Risk-Assessment.pdf
CV - Eleanor Eaton.pdf

Sub Section: Selection and control of contractors

PL-001 Health and Safety Policy-GIR_2023.pdf

- Q. Please provide evidence of how subcontractors are monitored whilst on site. This evidence should be dated within the last 12 months.
- A. 13.06.23.pdf
wind_speed_record_.pdf
Cradle_pre-use_inspections_.pdf
Giraffe_cradle_checklist_2_.pdf
giraffe_cradle_checklist_1.pdf
giraffe_cradle_checklist_3_.pdf
giraffe_cradle_checklist_4.pdf
Subcontractor review 04.04.23 (Giraffe).docx
- Q. If your subcontractors are allowed to use other contractors to complete work on your projects, please explain how you monitor and manage these arrangements.
- A. We do not allow subcontractors to secondary subcontract.

Sub Section: Industry specific health and safety requirements

- Q. IPAF or equivalent certificates for operating Mobile Elevated Work Platforms
- A. IPAF Powered Access Licence - Types 3a 3b - 18.01.22 copy.pdf
Niel Morrison IPAF 31.01.2026.pdf
Mercy Mene-Otubu IPAF 30.06.27.pdf
Mark Addison IPAF 31.08.2025.pdf
James Cuss IPAF 30.06.27.pdf
- Q. Suspended Cradles - BS6037 training
- A. Ashley Hallett Cradle Induction.pdf
Summary of Training certs @ 29.06.23.xlsx
Scan 1 Aug 2023 at 11_55.pdf
RE_ Health and Safety Assessment Feedback (2) (6).msg
Suspended access cradles.pdf
- Q. Precautions for the safe erection and use of scaffolds
- A. Eastbourne-Hospital-South-Entrance 03.04.23.pdf
d&b facades - Scaffolding H+S.pdf
Salford CP RAMs (003) Highlight.docx
d&b facades - Working at Height H+S.pdf
- Q. Precautions for the safe use of mobile elevated work platforms
- A. Mobile elevating work platforms - Precautions.docx
d&b facades - Working at Height H+S.pdf
Salford CP RAMs (003) Highlight.docx
- Q. Precautions for the safe use of suspended cradles including emergency descent procedures
- A. Precautions for the safe use of suspended cradles.docx
- Q. Please provide a completed copy of a Construction Phase Health and Safety Plan for a project undertaken within the last 12 months.

Sub Section: Industry specific health and safety requirements

- A. Hillman Tower Construction Phase Health Safety Plan.docx
Vital CPHSP V4.pdf
- Q. Examples of RPE maintenance / issue records dated within the last 12 months.
- A. David Drummie Face Fit Tester 08.03.24.pdf
- Q. Examples of completed fall arrest / restraint equipment issue / inspection records from within the last 12 months
- A. Fall Protection Equipment Maintenance Record.jpeg

Section: Insurances

- Q. Do you hold Employers Liability Insurance?
- A. Yes
- Q. Employers Liability Insurance Expiry Date
- A. 30/06/2034
- Q. Employers Liability Insurance Cover Amount
- A. £10000000
- Q. Do you hold Public Liability Insurance?
- A. Yes
- Q. Public Liability Insurance Expiry Date
- A. 30/06/2024
- Q. Public Liability Insurance Cover Amount
- A. £10000000
- Q. Do you hold Product Liability Insurance?
- A. Yes
- Q. Product Liability Insurance Expiry Date
- A. 30/06/2024
- Q. Product Liability Insurance Cover Amount
- A. £10000000
- Q. Do you work at Airports?
- A. No
- Q. Please upload your current insurance schedule / summary of cover
- A. To-Whom-It-May-Concern-D-and-B-6dac3edaf8d1accbf144186d27857860.pdf